

■ Water bill for SUNFLY

Period: July 2024 (2024-07-01 to 2024-07-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|--------------------------------------|
| Office Number: | 406 | Period: | July 2024 (2024-07-01 to 2024-07-31) |
| Floor: | 4 | Days: | 31 days |
| Area: | 76.69 m ² | | |

SUNFLY

Calculation period: 01.07.2024.-31.07.2024

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|---------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 1.74 m ³ |
| 4 | Total Amount to Pay | 873.70 RSD |
| 5 | VAT (20%) | 174.74 RSD |
| 6 | Total to Pay (VAT included) | 1,048.44 RSD |

Service Provider & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|------------------|----------------------------|-----------------|
| Water & Sewerage | JKP Vodovod i kanalizacija | N/A |

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